BILL NO. S-90-12-10

SPECIAL ORDINANCE NO. S-327-90

AN ORDINANCE approving Change Order No. 1 & FINAL, CONTRACT #90-05, WATER MAINTENANCE CUTS RESTORATION with MERGY CONSTRUCTION, INC. in connection with the Board of Public Works and Safety of the City of Fort Wayne, Indiana.

NOW, THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Change Order No. 1 & FINAL, CONTRACT #90-05, WATER MAINTENANCE CUTS RESTORATION with MERGY CONSTRUCTION, INC. in connection with the Board of Public Works and Safety, for:

> is necessary because conditions rose during construction that called for increases and decreases (as indicated in attached quantity sheet) in the quantities. The unit prices were unchanged, however, the extensions changed due to the increase in quantities resulting in an increased total amount;

involving a net increase of Five Thousand One Hundred Twenty-Nine and 39/100 Dollars ($5,129.39),

all as more particularly set forth in the specifications, and which is on file with the Office of the Board of Public Works and Safety and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Paul M. Burns

Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay

J. Timothy McCaulay

CHANGE ORDER

CHANGE ORDER # 1 and Final — CONTRACT # 90-05
PROJECT # 64183 — BOARD ORDER# 47-90
NAME OF PROJECT Water Maintenance Cuts Restoration — DATE 11-28-90

TO Mergy Construction, Inc.
(CONTRACTOR)

GENTLEMEN:

YOU ARE HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FROM THE CONTRACT PLANS AND SPECIFICATIONS:

ITEM — DESCRIPTION OF CHANGE — CHANGE IN CONTRACT PRICE

#	QUANTITY	DESCRIPTION	UNIT/PR	DECREASE	INCREASE
		SEE ATTACHED SHEET			

TOTAL DECREASE	$8432.01	
TOTAL INCREASE		$13561.40
CONTRACT PRICE		$ 5129.39

THE SUM OF $ 5129.39 IS HEREBY ADDED TO THE TOTAL CONTRACT PRICE AND THE FINAL CONTRACT PRICE SHALL BE ADJUSTED AS FOLLOWS:

ORIGINAL CONTRACT PRICE	$51,494.00
CURRENT CONTRACT PRICE ADJ. BY PREV. CO'S	$ 0.00
NEW CONTRACT PRICE INCLUDING THIS CO	$56,623.39

THE TIME PROVIDED FOR COMPLETION IN THE CONTRACT FOR THIS PROJECT IS (UNCHANGED) (INCREASED (DECREASED) 0 CALENDAR DAYS DUE TO THIS CHANGE ORDER. THE DATE FOR COMPLETION OF ALL WORK SHALL BE _____. FURTHERMORE, THIS DOCUMENT SHALL BECOME AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT SHALL APPLY HERETO.

RECOMMENDED BY: _____, DIRECTOR DATE 12-4-90

ACCEPTED BY: _____, CONTRACTOR DATE 12-4-90

APPROVED BY: _____, CITY ENGINEER DATE 12-4-90

APPROVED BY: _____, OWNER DATE 12-5-90

ATTESTED BY: _____, CLERK DATE 12-5-90

ATTACHMENT TO CHANGE ORDER

Item No.	Quantity	Description of Change: Description	Unit Price	Change in Contract Price: Decrease	Increase
1	(100.59) SY	Pavement Removal	$ 7.96	$ 800.69	
2	445 LF	Curb Removal	$ 8.00		$ 3560.00
3	356 LF	Concrete Curb I-B	$ 12.00		$ 4272.00
4	(4) LF	Concrete Curb II-B	$ 14.00	$ 56.00	
5	103 LF	Concrete Curb II-A	$ 16.00		$ 1648.00
6	(5) SY	Concrete Curbface Walk	$ 25.00	$ 125.00	
7	22.3 SY	Concrete Sidewalk	$ 30.00		$ 669.00
8	(10) SY	Conc Wingwalk/ramps	$ 34.00	$ 340.00	
9	59.6 SY	Conc Drive Pave 6"	$ 34.00		$ 2026.40
10	(90) SY	Conc Drive Pave 8"	$ 37.00	$ 3330.00	
11	(17.5) SY	Conc Pave spec. 9"	$ 39.79	$ 696.32	
12	198 EA	Anchor Bolts J-type	$ 7.00		$ 1386.00
13	(262) TN	#53 stone backfill	$ 7.00	$ 1834.00	
14	200 CY	x-cut 1/2 ft depth	$ 2.00	$ 400.00	
15	200 SF	8" (5-D) asphalt	$ 2.00	$ 400.00	
16	200 SF	A-2 surface asphalt	$ 2.25	$ 450.00	

TOTAL DECREASE	$ 8432.01
TOTAL INCREASE	$13561.40
CONTRACT PRICE	$ 5129.39

Read the ~~first~~ time in full and on motion by Burns, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, ~~City-County~~ Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock ____.M.,E.S.T.

DATED: 12-11-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Talarico, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	7			2
BRADBURY	✓			
BURNS	✓			
EDMONDS	✓			
GiaQUINTA				✓
HENRY	✓			
LONG				✓
REDD	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 12-18-90.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ ~~(SPECIAL)~~ ~~(ZONING MAP)~~ ORDINANCE ~~RESOLUTION~~ NO. 1327-90 on the 18th day of December, 19 90,

ATTEST: Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL

Charles B. Redd
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 19th day of December, 19 90, at the hour of 2:00 o'clock P.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 19th day of December, 19 90, at the hour of 4:10 o'clock P.M.,E.S.T.

PAUL HELMKE, MAYOR

BILL NO. S-90-12-10

REPORT OF THE COMMITTEE ON CITY UTILITIES

PAUL M. BURNS, CHAIRMAN
MARK E. GiaQUINTA, VICE CHAIRMAN
HENRY, LONG, TALARICO

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving Change Order No. 1 & FINAL CONTRACT #90-05, WATER MAINTENANCE CUTS RESTORATION with MERGY CONSTRUCTION, INC. in connection with the Board of Public Works and Safety of the City of Fort Wayne, Indiana

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (~~RESOLUTION~~)

DO PASS	DO NOT PASS	ABSTAIN	NO REC
Paul M. Burns			
Samuel J. Talarico			
Thomas C. Henry			

DATED: 12-18-90

Sandra E. Kennedy
City Clerk

Admn. Appr. _____

TITLE OF ORDINANCE Change Order #1 & Final, Contract 90-05, Water Maintenance Cuts Restoration

DEPARTMENT REQUESTING ORDINANCE Board of Public Works & Safety

SYNOPSIS OF ORDINANCE Change Order #1 and final is necessary because conditions rose during construction that called for increases and decreases (as indicated in attached quantity sheet) in the quantities. The unit prices were unchanged, however, the extensions changed due to the increase in quantities resulting in an increased total amount. Mergy Construction, Inc., is the contractor.

L-90-12-10

EFFECT OF PASSAGE To facilitate completion of project.

EFFECT OF NON-PASSAGE _____

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) $5,129.39 Increase

ASSIGNED TO COMMITTEE _____